

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
Ste 4
Pleasant Grove, UT, 84062
United States

INVOICE

INVOICE # T601870101
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$540.00
TOTAL DUE \$540.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 18:00 hrs @ \$30.00/hr - 07/10/2023 - 07/16/2023	540.00
TOTAL AMOUNT:	\$540.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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